

Date: Friday, 01/08/2008 3:28:46 PM
 User: Julie Lecocq

Process Sheet

| | | | | | | | |
|-----------------------|----------------------------------------------------------------------------------|--|--|------------------|-------------------------------|--|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | | Drawing Name | : LUG | | |
| Job Number | : 40935 | | | Part Number | : D2561 | | |
| Estimate Number | : 10271 | | | Drawing Number | : D2561 REV B | | |
| P.O. Number | : | | | Project Number | : N/A | | |
| This Issue | : 01/08/2008 S.O. No. : | | | Drawing Revision | : B | | |
| Prsht Rev. | : NC | | | Material | : | | |
| First Issue | : / / Type : SMALL /MED FAB | | | Due Date | : 30/08/2008 Qty: 50 Um: Each | | |
| Previous Run | : 37153 | | | Comment | : | | |
| Written By | : | | | EC | : | | |
| Checked & Approved By | <u>JLD 08-8-05</u> | | | | | | |
| Comment | : Est C 00.05.19 Added inspect level 8 Est Rev:D Now on Waterjet 06-06-14 JLM | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1.0 | M6061T6B0250X06000 | 6061-T6 Bar .250 x 6.00 | |
| | | | |
| | | Comment: Qty.: 0.3850 f(s)/Unit Total : 19.2518 f(s) Material: 6061-T6, or 5052-H34 6.00" x 0.25" Thick Batch: <u>HB 8-8-15</u> <u>108462</u> | |
| 2.0 | WATER JET | FLOW WATER JET | |
| | | | |
| | | Comment: FLOW WATER JET 1-Cut as per Dwg D2561 Dwg Rev: <u>B</u> <u>HB 8-8-15</u> Prog Rev: <u>B</u> | (54) |
| | | 2-Deburr if necessary <u>HB 8-8-15</u> | |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE | |
| | | | |
| | | HB 8-8-15 | |
| | | Comment: INSPECT PARTS AS THEY COME OFF MACHINE | |
| 4.0 | QC8 | SECOND CHECK | |
| | | | |
| | | <u>Job 08-15</u> (54) | |
| | | Comment: SECOND CHECK | |
| 5.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 | |
| | | | |
| | | Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr no sharp edges | |
| | | 08/08/21 (54) DM | |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 3:28:46 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LUG

Job Number: 40935

Part Number: D2561

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



S 08/08/21 F54

coated

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PAC E.

AS 08/08/26
08/08/26

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08/08/26

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| | | |
|------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 40935 |
| Description: Lug Plate | Part Number: | D2561 |
| Inspection Dwg: D2561 | Rev: B | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

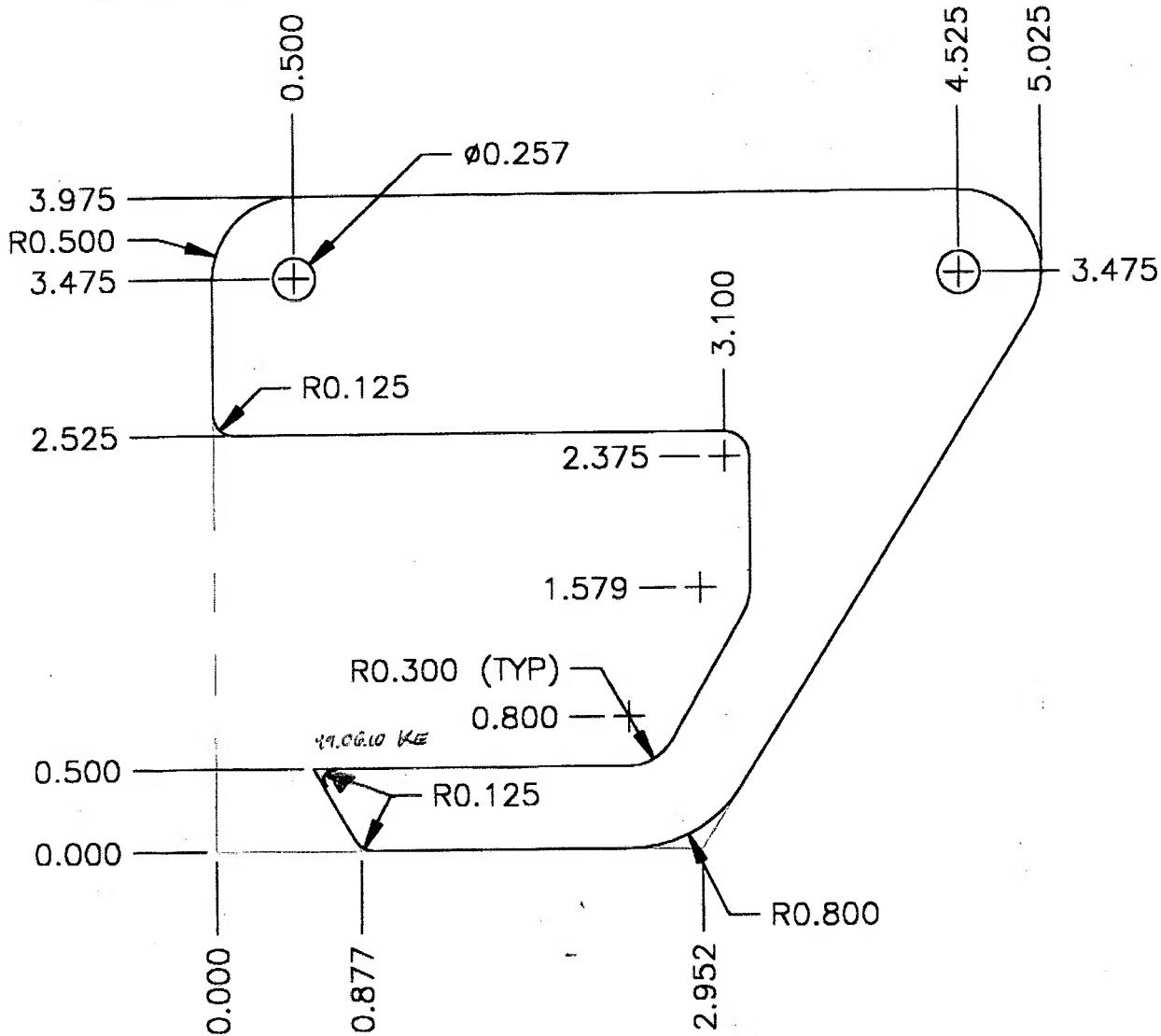
X First Article Prototype

| | | | | | |
|--------------|-----------|-------------|----------|---------------------|-----|
| Measured by: | <u>JB</u> | Audited by: | <u>/</u> | Prototype Approval: | N/A |
| Date: | 8-8-15 | Date: | 0808.15 | Date: | |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A | 04.01.21 | New Issue | KJ/RF | PF |

DART

| | | |
|----------------------|------------------------|--------------------------------------------------------------|
| DESIGN B WILLIAMS | DRAWN BY B WILLIAMS | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA |
| CHECKED <i>BW</i> | APPROVED <i>BW</i> | DRAWING NO. D2561 |
| DATE 96.04.26 | | TITLE LUG PLATE |

REV. B
SHEET 1 OF 1
SCALE
1:1**RELEASED**
96 05 06

MATERIAL: 6061-T6 0.25 THICK
OR 6063-T6 0.25 THICK
OR 5052-H34 0.25 THICK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40935